

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

NCC – Model Incentive for NCC Cadets sanction of expenditure of Rs.10,01,600/- / - for the financial year 2007 – 2008 – Orders – Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (NCC) DEPARTMENT

G.O.Rt.No. 298

Dated:20/03/2009

Read the following:-

- 1) From the Deputy Director General, NCC, Secunderabad
Lr.No. NCC (AP)/702/M.I/08-09/C2, dated:3//07/2008
- 2) Govt. Memo. No. 3547/NCC/2008-2, dated: 29/01/2009
- 3) From the Deputy Director General, NCC, Secunderabad
Lr.No.NCC (AP)/702/M.I/08-09/C2, dated: 17/03/2009.

ORDER :

In the reference first read above, the Deputy Director General, NCC has requested the Government to sanctioned an amount of Rs.10,01,600/ - towards distribution of Model Incentives to the best NCC Cadets in all events and Sports during the financial year 2008-2009.

2. In the reference second read above, Government have informed to the Deputy Director General, NCC, Secunderabad to exhaust the budget provision in the first instance. It is also informed that the permission given vide G.O.Rt.No.111, Youth Advancement Tourism & Culture (NCC) Department, dated. 6/2/2008 is extended in this year also as suggested by Finance Department.

3. In the reference third read above, the Deputy Director General, NCC has informed that the P.A.O, AP, Hyderabad has objected the bill stating that in Government Memo. No. 3547/NCC/2008-2, dated: 29/01/2009 the amount has not been mentioned and requested to get the approval of Principal Secretary to Government stating that the total amount towards distribution of Model Incentives for 2008-09 and the re-appropriate done for an amount of Rs.10,01,600/- by the Deputy Director General, NCC, Secunderabad.

4. The Deputy Director General, NCC, Secunderabad has issued Re-appropriation orders on 29/12/2008 for an amount of Rs. 10.02 Lakhs from "2204 sports & youth service – MH 102 Youth Welfare programme for students - SH (04) NCC Training (Reimbursable Expenditure) 500/503 other expenditure to the Head of Account from "2204 sports & youth service – MH 102 Youth Welfare programme for student – SH (05) NCC Training (Non-Reimbursable Expenditure) 500/503 other expenditure, based on the powers delegated to the Head of the Department by the Finance & Planning (FW:BG) Department vide Govt. Memo. No. 1764-A/456/BG/A1/2001, Dated. 30/3/2001.

5. Government after careful consideration hereby accord sanction for an amount of Rs. 10,01,600/- /- (Rupees ten lakhs one thousand and six hundred only) towards distribution of Model Incentives to the best NCC Cadets in all events and Sports during the financial year 2008-2009 in consultation with Finance Department.

(PTO)

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6. The Accounts Officer (State) of NCC Directorate is authorized to draw the amount sanctioned in Para 5 above, on A/C bill, Subject to the condition that no previous A.C Bill is pending for settlement.

7. The amount of the above expenditure shall be kept open for inspection of audit. The Deputy Director General, NCC is also requested to furnish utilization certificate.

8. This order issues with the concurrence of Finance (Exper. GAD.II) Department vide their U.O.No. 37437/295/Exper.GAD. II/2008, dated. 17/1/2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.N. MOHANTY
PRINCIPAL SECRETARY TO GOVERNMENT**

To,
The Deputy Director General, NCC, Secunderabad.
The Accountant General, Andhra Pradesh, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Director of Treasuries and Accounts, A.P., Hyderabad.

Copy to:

Finance (Expr.GAD.II) Department
Copy to SF/SC/

// FORWARDED BY //ORDER //

SECTION OFFICER